YNK-DBR No.....
Date.....

AEE, YSTSD
SBR No: 98/22-23
Date: 21/1/2023

Original/Duplicate/Triplicate

P.W.G. 17 — 1st and final Bill — **CONTRACT CERTIFICATE** — Reference paras 158 & 170

NO

Division **Yelahanka** Sub division **Yelahanka New Town** Date

Bills received No Date Sub-divisional Cash book vr No
Divisional Date

Sheduled Docket No Head of account 3726

Name of work(as per sanctioned estimate) :-

Work Code:004-23-000009

Maintenance of Ganesh immerssion tank at Kalyani in Attur ward no:04 Yelahanka Satellite Town Sub Divisio

Name of contractor and full address :- **Sri. Pruthviraj N, Ground Floor, No 57-1, Thimmasandra, Lakkondahalli, Bangalore**

Reference to agreement No :-61 dt.29/12/ **Estimated cost : 8.00 lakhs** **Work order No :53 dt:31-12-2022**

Certified that the measurments were taken by me on 18/01/2023 and recorded on pages 585337 to 585342 of measurment book No 5854 and the work is satisfactorily executed by the contractor.

Signature of contractor — Asst. Engineer

Certified that the measurments were taken by me on 18.01.23 and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within
2) Deduct amount to be held in reserve being----percent Rs----------%-------
3) Balance

4) Deduct payments

a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S D No----------Amount adjusted

b) Cost of payments/stores or other materials supplied now made recovery of

Amount paid on this bill by cheque/cash

Total

5). Balance being unpaid value of work done held in reserve
6) Deduct cash of advance made on divisional/sub divisional cash book
7) Net amount due to or from contractor.

UN ADJUSTED ITEMS

8) Advance to contractor for materials to site(as detailed within)
9) Value of government materials supplied.

TOTAL AMOUNT UN-ADJUSTED

Amt =Rs	683415=00
FSD =Rs	34171=00
CGST =	5792=00
SGST =	5792=00
IT =	6834=00
LC =	6834=00
CBF =	683=00
Royalty =Rs	
T.D. =Rs	60106=00
Net Amt=Rs	623309=00

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness
1)
2)

Reciept Stamp

Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date Initials of officer making payment

Audited & Admitted for Rs. 683415=00

Date 623309=00 By Cheque and Rs. 60106=00 By Adjustment

Executive Engineer

Accts. Supdt. yelahanka Division BBMP

Exe. Engineer yelahanka Division BBMP

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Earth work excavation by manual means for drains,canals, waste weir, draft, approach channels, key trenches, foundation of bridges and such simillar works in all kinds of soils , as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenaces required to complete the work . Loading and Unloading of Stone Boulder/Stone aggregates /Sand/Kankar/Moorum.(Tipper 5.5 m3) Removal of Silt in Kalyani	Cum			412.15	177.18	73024.74	412.15	73024.74
2	Earth work excavation by manual means for drains,canals, waste weir, draft, approach channels, key trenches, foundation of bridges and such simillar works in all kinds of soils , as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenaces required to complete the work . Loading and Unloading of Stone Boulder/Stone aggregates/Sand/Kankar/ Moorum.(Tipper 5.5 m3) Depth exceeding 1.5m, but not exceeding 3 m	Cum			410.33	171.23	70260.80	410.33	70260.80
3	Supply of water Through water Tank for filling Tank	Each			234.00	311.76	72951.84	234.00	72951.84
4	Providing Stone dust / Grit 4.75 mm to 0.075 mm to approach road and near immersion tank for levelling and to protect not to sliping	Cum			6.00	866.00	5196.00	6.00	5196.00
5	Hire charge of pumping water 3.5 KL/hr capacity Pump	Hr			78.00	36.37	2836.86	78.00	2836.86
6	Providing Causal Labours (Unskilled mazdoor Heavy)	Nos			234.00	377.75	88393.50	234.00	88393.50

	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement Qty	Previous Measurement Cost	Present Measurement Qty	Present Measurement Rate	Present Measurement Amount	Total Up to date Qty	Total Up to date Cost
	Providing erecting removing casurinapole barricading using poles of 7.50 to 10 cms, dia and 1.5 height above ground fixed vertically at intervals of 2.0 to 2.5 mtrs. C/C an horizontally at 0.50 mtr, above ground level, including fixing poles in the ground level for minimum depth of 3.0 mtr and tied with coir rope firmly including cost and conveyance of all materials, labour, lead and lift charges and complete on hire basis as per the engineer in charge.	Mtrs			1236.00	56.29	69574.44	1236.00	69574.44
8	Hire Charge for Shamiyana with Necessary Bambo Poles, Erection Charges Including transportation - (Size: 20ft x 30ft = 600 sqft)	Sft			9000.00	6.93	62370.00	9000.00	62370.00
9	Hire Charges for Shamiyana Side Wall of 8ft Hight (Size: 13x 18ft = 150 Rft)	Rft			2340.00	14.72	34444.80	2340.00	34444.80
10	Hire Charge for Armless Plastic Chairs	Nos			234.00	3.46	809.64	234.00	809.64
11	Hire Charge for Wooden Table of Size 6ft x 2ft	Nos			65.00	34.64	2251.60	65.00	2251.60
12	Hire Charge for supplying and running circuit service main with necessary messanger wire and reel insulators and maintaining the same 4 of 25 sqmm PVC insulated and sheathedaluminium wire	Mtrs			1170.00	7.79	9114.30	1170.00	9114.30
13	1321 Hire charge of 100 KVA Generator including operator, Fuel, transportation and Handling charges	Hr			66.00	462.44	30521.04	66.00	30521.04
14	Hire charges for Flood lighting arrangements for the stage and existing immersion Tank during night time	Nos			78.00	246.81	19251.18	78.00	19251.18
15	Hire charges compoment name 1087 Crane charges	Day			13.00	2935.74	38164.62	13.00	38164.62
	TOTAL						579165.36		579165.36
	18% GST Charges						104249.76		104249.76
	GRAND TOTAL						683415.12		683415.12

Certificate:

Certified that the contractor has work done satisfactorily.

The contractor has removed the debries from work site.

There is no dept. materials issued to the contractor.

Assistant Engineer
Ward No 04 Attur layout

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64